Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final Bill Date.....2020.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-18-000056.**

Schedule Docket No. Head of Account: Est.Cost: ~~5~~ 3.00 Lakhs B.R.No. :

Name of Work : Provide grant in Aid to National Festivals in ward no-01 of yelahanka Sub Division

Name of Contractor and Full Address: **Sri R S Thyagaraj, No 15, Ramachandrapura, Jalahalli Post, Bangalore – 560013.**

Reference to Agreement No. EE/YNK.D/ EPMT-19/**W.O/ 13/2018-19** . Date 7-8-2018.

Certified that the measurements were taken by me on 30.09.20 and recorded of Pages ~~464883~~ 116551 to ~~464895~~ 116552 of measurement Book No. ~~1649~~ 1166 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.,.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to-date	
			Qty	cost	Qty	Rate	Cost	Qty	
1	Supplying of pooja materials (flowers and fruits)	Nos	-	-	20	495.00	9900.00	20	9900.00
2	Painting of pole	Nos	-	-	20	495.00	9900.00	20	9900.00
3	Providing photo and video graphers	Nos	-	-	140	15.00	2100.00	140	2100.00
4	Supplying of mick sets per day	Nos	-	-	5	985.00	4925.00	5	4925.00
5	Supplying of garland	Nos	-	-	120	94.95	11394.00	120	11394.00
6	Cotton shalu of size 3'x5' (10 Nos)	Nos	-	-	120	245.00	29400.00	120	29400.00
7	Supplying of Sweets	Nos	-	-	1210	293.63	355292.30	1210	355292.30
8	Supplying of break fast (chow chow bath and coffee and tea plates spoons glass)	Nos	-	-	1210	39.00	47190.00	1210	47190.00
	Supplying of minarals water	Nos	-	-	900	19.00	17100.00	900	17100.00
	TOTAL						487201		487201

Certificates:

The above work is done satisfactorily.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore